

Detailed Facility Report

Facility Summary

**COLUMBIA
MANUFACTURING
INCORPORATED
1 CYCLE ST, WESTFIELD, MA
01085**

FRS (Facility Registry Service) ID:
110000308195

EPA Region: 01

Latitude: 42.11144

Longitude: -72.74138

Locational Data Source: FRS

Industry:

Indian Country: N

Enforcement and Compliance Summary

Statute	CAA
Insp (5 Years)	1
Date of Last Inspection	12/12/2018
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	2
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	1
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Statute	CWA
Insp (5 Years)	--
Date of Last Inspection	--
Current Compliance Status	Terminated Permit
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--
Statute	RCRA
Insp (5 Years)	1
Date of Last Inspection	12/12/2018
Current Compliance Status	Violation
Qtrs with NC (of 12)	12
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	1
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): Operating Synthetic Minor (MA0000002504200107)
Clean Water Act (CWA): Minor, Permit Terminated; Compliance Tracking Off (MAR053507)
Resource Conservation and Recovery Act (RCRA): Active (MAD001115609)
Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): 6027611
Greenhouse Gas Emissions (eGGRT): No Information
Toxic Releases (TRI): 01085THCLM1CYCL
Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110000308195					N	42.11144	-72.74138
ICIS		161					N		
ICIS-Air	CAA	MA0000002504200107	Synthetic Minor Emissions	Operating	CAAFESOP, CAAMACT, CAASIP		N	42.109418	-72.74097
EIS	CAA	6027611					N	42.11109	-72.74186
ICIS-NPDES	CWA	MAR053507	Minor: General Permit Covered Facility	Terminated; Compliance Tracking Off	Industrial Stormwater	06/03/2020	N	42.110058	-72.7404
TRI	EP313	01085THCLM1CYCL	Toxics Release Inventory	Last Reported for 2018			N	42.1115	-72.74142
RCRAInfo	RCRA	MAD001115609	LQG, TSDF	Active (HPA S)			N	42.109418	-72.74097

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110000308195	COLUMBIA MANUFACTURING INCORPORATED	1 CYCLE ST, WESTFIELD, MA 01085
ICIS		161	COLUMBIA MANUFACTURING INCORPORATED	1 CYCLE STREET, WESTFIELD, MA 01085
ICIS-Air	CAA	MA0000002504200107	COLUMBIA MANUFACTURING INCORPORATED	1 CYCLE STREET, WESTFIELD, CITY OF, MA 010850000
EIS	CAA	6027611	COLUMBIA MANUFACTURING INC	1 CYCLE ST, WESTFIELD, MA 01085
ICIS-NPDES	CWA	MAR053507	COLUMBIA MANUFACTURING INC.	ONE CYCLE STREET, WESTFIELD, MA 01085
TRI	EP313	01085THCLM1CYCL	COLUMBIA MANUFACTURING INC	1 CYCLE ST, WESTFIELD, MA 01085
RCRAInfo	RCRA	MAD001115609	COLUMBIA MANUFACTURING INC	1 CYCLE ST, WESTFIELD, MA 01085

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
TRI	01085THCLM1CYCL	2531	Public Building & Related Furniture
TRI	01085THCLM1CYCL	3751	Motorcycles, Bicycles, And Parts
ICIS-Air	MA0000002504200107	2531	Public Building & Related Furniture
ICIS-NPDES	MAR053507	2531	Public Building & Related Furniture
NPDES	MAR053507	2531	Public Building & Related Furniture

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
TRI	01085THCLM1CYCL	336991	Motorecycle, Bicycle, and Parts Manufacturing
TRI	01085THCLM1CYCL	337127	Institutional Furniture Manufacturing
EIS	6027611	337127	Institutional Furniture Manufacturing
ICIS-Air	MA0000002504200107	337127	Institutional Furniture Manufacturing
RCRAInfo	MAD001115609	337127	Institutional Furniture Manufacturing

Facility Industrial Effluent Guidelines

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description
No data records returned		

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
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Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
CAA	MA0000002504200107	ICIS-Air	Inspection/Evaluation	PCE Off-Site	State	03/15/2019	
CAA	MA0000002504200107	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	12/12/2018	
CAA	MA0000002504200107	ICIS-Air	Inspection/Evaluation	PCE Off-Site	State	03/15/2017	
RCRA	MAD001115609	RCRAInfo		COMPLIANCE EVALUATION INSPECTION ON-SITE	State	12/12/2018	Violations Or Compliance Issues Were Found

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	MA0000002504200107	No	04/17/2021	2	04/16/2021
CWA	MAR053507	No	12/31/2020	0	04/16/2021
RCRA	MAD001115609	No	04/17/2021	12	04/16/2021

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type				QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
CAA (Source ID: MA0000002504200107)					07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21
	Facility-Level Status				No Violation Identified	Violation Identified	Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	HPV History															
	Violation Type	Agency	Programs	Pollutants												
CAA	FRV	MA	CAASIP			12/12/2018	03/28/2019									

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
	CWA (Source ID: MAR053507)	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-04/16/21
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	Unknown	Terminated Permit	Terminated Permit
	Quarterly Noncompliance Report History											Undetermined	Undetermined	

Statute	Program/Pollutant/Violation Type			QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA (Source ID: MAD001115609)				07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21
	Facility-Level Status			Violation Identified	Violation Identified	Violation	Violation	Violation	Violation	Violation	Violation	Violation	Violation	Violation	Violation
	Violation		Agency												
RCRA	XXS: State Statute or Regulation		MA		12/12/2018	03/28/2019									
RCRA	279.C: Used Oil - Generators		MA		12/12/2018	03/28/2019									
RCRA	273.B: Universal Waste - Small Quantity Handlers		MA		12/12/2018	03/28/2019									
RCRA	273.B: Universal Waste - Small Quantity Handlers		MA		12/12/2018	03/28/2019									
RCRA	265.F: TSD IS-Ground-Water Monitoring		MA	10/24/1984	➡	➡	➡	➡	➡	➡	➡	➡	➡	➡	➡
RCRA	265.F: TSD IS-Ground-Water Monitoring		MA	08/12/1983	➡	➡	➡	➡	➡	➡	➡	➡	➡	➡	➡
RCRA	264.G: TSD - Closure/Post-Closure		MA	08/12/1983	➡	➡	➡	➡	➡	➡	➡	➡	➡	➡	➡
RCRA	264.H: TSD - Financial Requirements		MA	08/12/1983	➡	➡	➡	➡	➡	➡	➡	➡	➡	➡	➡
RCRA	265.F: TSD IS-Ground-Water Monitoring		MA	02/10/1984	➡	➡	➡	➡	➡	➡	➡	➡	➡	➡	➡
RCRA	264.C: TSD - Preparedness and Prevention		MA		12/12/2018	03/28/2019									

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
CAA	ICIS-Air	MA0000002504200107	Notice of Violation	State	03/22/2019
RCRA	RCRAInfo	MAD001115609	WRITTEN INFORMAL	State	03/22/2019

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	SEP Cost	Comp Action Cost
No data records returned														

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
010802060303	Little River	LITTLE RIVER	No	No	Coliform, fecal general E. coli	No

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
MA	2016	MA32-08	Little River	Impaired - 303(d) Listed	PATHOGENS		Not Assessed	Not Assessed	Not Supporting	Fully Supporting

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	1-Hour Ozone (1979); 8-Hour Ozone (1997)	No	
Lead	No		No	
Particulate Matter	No		No	
Carbon Monoxide	No		No	
Sulfur Dioxide	No		No	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

Air Pollutant Report

TRI Pollution Prevention Report

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
01085THCLM1CYCL	2018			0			0	150
01085THCLM1CYCL	2017			0			0	250
01085THCLM1CYCL	2016			0			0	200
01085THCLM1CYCL	2014			0			0	553
01085THCLM1CYCL	2013			0			0	500
01085THCLM1CYCL	2012			0			0	2,121
01085THCLM1CYCL	2011			0			0	1,542
01085THCLM1CYCL	2010			0			0	4,101

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010
ACETONE										
CHROMIUM										
CHROMIUM COMPOUNDS(EXCEPT CHROMITE ORE MINED IN THE TRANSVAAL REGION)			250				250	250		
DICHLOROMETHANE										
HYDROCHLORIC ACID (1995 AND AFTER ACID AEROSOLS ONLY)										
LEAD		150		200		553			442	2,002
LEAD COMPOUNDS										
NICKEL							250	1,871	1,100	2,099
NICKEL COMPOUNDS										
PHOSPHORIC ACID										
PROPYLENE										
TOLUENE										
XYLENE (MIXED ISOMERS)										

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the [EJSCREEN home page](#).

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	54.4
Ozone NATA Diesel PM	53.2
NATA Air Toxics Cancer Risk	53.5
NATA Respiratory Hazard Index (HI)	53.9
Traffic Proximity	32
Lead Paint Indicator	30.4
Superfund Proximity	51.3
Risk Management Plan (RMP) Proximity	50.7
Hazardous Waste Proximity	23.1
Wastewater Discharge Proximity	31.1

Number of EJ Indexes Above 80th Percentile
0

[View EJSCREEN Report](#)

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the [DFR Data Dictionary](#).

General Statistics	
Total Persons	34,319
Population Density	1,239/sq.mi.
Percent Minority	13%
Households in Area	13,290
Housing Units in Area	13,936
Households on Public Assistance	349
Persons Below Poverty Level	9,842

Geography	
Radius of Selected Area	3 mi.
Center Latitude	42.11144
Center Longitude	-72.74138
Land Area	98%
Water Area	2%

Income Breakdown - Households (%)	
Less than \$15,000	2,169 (16.5%)
\$15,000 - \$25,000	1,379 (10.49%)
\$25,000 - \$50,000	2,898 (22.04%)
\$50,000 - \$75,000	2,229 (16.96%)
Greater than \$75,000	4,471 (34.01%)

Age Breakdown - Persons (%)	
Children 5 years and younger	1,902 (6%)
Minors 17 years and younger	7,580 (22%)
Adults 18 years and older	26,739 (78%)
Seniors 65 years and older	4,960 (14%)

Race Breakdown - Persons (%)	
White	31,659 (92%)
African-American	569 (2%)
Hispanic-Origin	2,839 (8%)
Asian/Pacific Islander	482 (1%)
American Indian	97 (0%)
Other/Multiracial	1,512 (4%)

Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	919 (4.05%)
9th through 12th Grade	1,457 (6.41%)
High School Diploma	8,070 (35.52%)
Some College/2-year	6,378 (28.07%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	5,895 (25.95%)